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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-16451-AMC

Timothy Louis O'Neill
1928 N. Pleasant View Road
Pottstown PA 19464

Petition Filed Date: 10/15/2019
341 Hearing Date: 11/22/2019
Confirmation Date: 06/10/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2021	\$887.00		05/24/2021	\$887.00		06/22/2021	\$887.00	
07/22/2021	\$887.00		08/23/2021	\$887.00		09/22/2021	\$887.00	
10/22/2021	\$887.00		11/22/2021	\$887.00		12/22/2021	\$887.00	
01/25/2022	\$887.00		02/23/2022	\$887.00		03/22/2022	\$887.00	
04/25/2022	\$887.00							
Total Receipts for the Period: \$11,531.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,797.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Timothy Louis O'Neill	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$13,352.82	\$13,352.82	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$236.99	\$0.00	\$236.99
4	CAVALRY SPV INVESTMENTS LLC »» 003	Unsecured Creditors	\$2,821.08	\$0.00	\$2,821.08
5	CAVALRY SPV INVESTMENTS LLC »» 004	Unsecured Creditors	\$3,895.78	\$0.00	\$3,895.78
6	PHYSICIANS CLINIC OF IOWA »» 005	Unsecured Creditors	\$315.34	\$0.00	\$315.34
7	CARRINGTON MORTGAGE SERVICES LLC »» 006	Mortgage Arrears	\$20,697.05	\$4,671.92	\$16,025.13
8	CARVANT FINANCIAL LLC »» 007	Secured Creditors	\$9,723.25	\$2,194.81	\$7,528.44
9	UNIFUND »» 008	Unsecured Creditors	\$5,798.38	\$0.00	\$5,798.38
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$8,097.18	\$0.00	\$8,097.18
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,907.15	\$0.00	\$3,907.15
12	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$3,433.89	\$0.00	\$3,433.89
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$50.00	\$0.00	\$50.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,449.00	\$2,449.00	\$0.00

Chapter 13 Case No. 19-16451-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$24,797.00	Current Monthly Payment:	\$887.00
Paid to Claims:	\$22,668.55	Arrearages:	\$2,661.00
Paid to Trustee:	\$2,128.45	Total Plan Base:	\$51,407.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.